

EXHIBIT A

ATTACHMENTWITNESS FEES (COMPUTATION, SEE 28 USCS §1821
FOR STATUTORY FEES)

| | | Attendance | | Subsistence/Mileage | | Total Cost | |
|--|-------------------------|------------------------------|----------------------------|------------------------------------|--------------------|------------------|--|
| <u>Name and Residence</u> | <u>Day</u> | <u>Statutory Witness Fee</u> | <u>Mileage x Rate</u> | <u>Total Mileage Reimbursement</u> | <u>Subsistence</u> | <u>Total</u> | |
| Dr. Corinne Vinopol 11323 Amherst Ave. Wheaton, MD 20902 | 4/23/06 (travel day) | 40.00 | 106.36 (one-way) | .445 47.33 | 0 | \$ 87.33 | |
| | 4/24/06 (trial) | <u>40.00</u> | <u>106.36</u> (one-way) | <u>.445 47.33</u> | <u>0</u> | <u>\$ 87.33</u> | |
| TOTALS: | | 80.00 | 202.72mi. | \$ 94.66 | 0 | \$ 174.66 | |

MORRIS, JAMES, HITCHENS & WILLIAMS LLP

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P.O. BOX 2306
WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

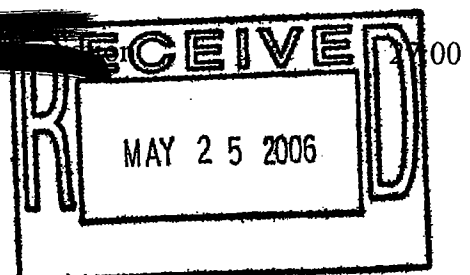
Institute for Disabilities Research Training, Inc.
c/o Harvey Greenberg, Esquire
29 West Susquehanna Avenue, Suite 700
Towson, MD 19355

May 23, 2006
Invoice No. 291788

Matter Name: IDRT/Wal-Mart
Matter Number: 110402-0001
Attorney: Patricia R. Uhlenbrock

For Professional Services through April 30, 2006

| Atty | Service Date | Hours | Rate Description | Amount |
|------|--------------|-------|------------------|--------|
| PRU | 02/01/06 | 0.10 | [REDACTED] | |
| PRU | 02/17/06 | 0.10 | [REDACTED] | |
| JED | 02/22/06 | 0.20 | [REDACTED] | |
| PRU | 02/22/06 | 0.60 | [REDACTED] | |
| JED | 02/23/06 | 1.40 | [REDACTED] | |
| JED | 02/24/06 | 0.10 | [REDACTED] | |



| | |
|-----|----------|
| PRU | 03/01/06 |
| PRU | 03/01/06 |
| PRU | 03/02/06 |
| PRU | 03/03/06 |
| PRU | 03/06/06 |
| PRU | 03/08/06 |
| PRU | 03/10/06 |
| PRU | 03/14/06 |
| PRU | 03/15/06 |
| PRU | 03/16/06 |
| PRU | 03/17/06 |
| PRU | 03/19/06 |
| PRU | 03/20/06 |
| PRU | 03/21/06 |
| PRU | 03/23/06 |
| PRU | 03/27/06 |
| PRU | 03/28/06 |
| PRU | 03/29/06 |
| PRU | 03/30/06 |
| PRU | 03/30/06 |
| PRU | 03/30/06 |

| | | | | | |
|-----|----------|------|--------|---|--------|
| PRU | 03/31/06 | 3.50 | 270.00 | [REDACTED] | 162.00 |
| | | | | with Linda G. | |
| PRU | 04/03/06 | 0.60 | 270.00 | [REDACTED] | 162.00 |
| PRU | 04/03/06 | 0.30 | 270.00 | [REDACTED] | 81.00 |
| PRU | 04/03/06 | 0.30 | 270.00 | [REDACTED] | 81.00 |
| | | | | Court | |
| PRU | 04/10/06 | 0.50 | 270.00 | [REDACTED] | 135.00 |
| PRU | 04/10/06 | 0.30 | 270.00 | [REDACTED] | 81.00 |
| PRU | 04/12/06 | 0.20 | 270.00 | [REDACTED] | 54.00 |
| PRU | 04/17/06 | 0.20 | 270.00 | [REDACTED] | 54.00 |
| PRU | 04/18/06 | 0.30 | 270.00 | [REDACTED] | 81.00 |
| PRU | 04/19/06 | 0.40 | 270.00 | [REDACTED] | 108.00 |
| PRU | 04/20/06 | 2.60 | 270.00 | Review trial exhibits' calls to and from G. Inskip, H. Greenberg; prepare exhibits | 702.00 |
| SMP | 04/20/06 | 2.90 | 110.00 | Prepare trial exhibit list and organize trial exhibits; telephone call to court deputy re: courtroom and electronic capabilities; telephone call to H. Greenberg re: court room and trial details | 319.00 |
| MEW | 04/21/06 | 0.50 | 100.00 | Prepare trial binders | 50.00 |
| PRU | 04/21/06 | 1.50 | 270.00 | Call from H. Greenberg; prepare trial exhibits and draft letter to G. Inskip; deliver exhibits | 405.00 |
| SMP | 04/21/06 | 0.80 | 110.00 | Prepare trial exhibit binders | 88.00 |
| PRU | 04/23/06 | 2.50 | 270.00 | [REDACTED] | |
| | | | | prepared | |
| PRU | 04/24/06 | 8.20 | 270.00 | [REDACTED] | |
| | | | | Vinopal | |
| SMP | 04/24/06 | 0.60 | 110.00 | Prepare boxes of trial exhibits to go to District Court for trial; meet with P. Uhlenbrock re: trial | 66.00 |
| PRU | 04/25/06 | 0.40 | 270.00 | [REDACTED] | |
| PRU | 04/27/06 | 0.30 | 270.00 | [REDACTED] | 81.00 |

PRU 04/28/06 0.70

| | |
|------------------------|-----------|
| James E. Dinec | Associate |
| Patricia R. Uhlenbrock | Associate |
| Meghan E. Winchell | Paralegal |
| Stacey M. Phillips | Paralegal |

Total Fees

For Disbursements through April 30, 2006

| | |
|-------------------|--------|
| Delivery Services | |
| Digital Imaging | |
| Reproduction | 523.80 |

| | |
|-------------------|--|
| Telecopy Charges | |
| Telephone Charges | |

Total Disbursements

Total Services and Disbursements this period

Previous Balance

Payments and Other Credits through 03/06/2006

Balance Due

MORRIS, NICHOLS, ARSHT & TUNNELL

P.O. BOX 1347
WILMINGTON, DE 19899-1347

TELEPHONE (302) 658-9200
FED. I.D. NO. 51-0081771

Institute For Disabilities Research & Train
C/o Harvey Greenberg
29 West Susquehanna Avenue
Suite 700
Towson, MD 21204

Invoice No. 63857
Client #08284
Matter #53436

April 18, 2005

For professional services rendered in connection with an action pending in the United States District Court for the District of Delaware entitled Institute for Disabilities Research v. Wal-Mart C.A. No. 05-176 (GMS) for the month of March, 2005:

Disbursements:

| | |
|----------------------------|---------------|
| Secretary of State Charges | \$ 117.00 |
| Messenger Service | 6.00 |
| Court Costs | <u>275.00</u> |

Total Disbursements

398.00

TOTAL

APR 21 2005

JBB